

# AST CLOSURE CHECKLIST

Facility Name: \_\_\_\_\_

Facility I.D. No.: \_\_\_\_\_

Facility Location: \_\_\_\_\_

PC No. (If applicable): \_\_\_\_\_

## CLOSURE REPORT COMPLETENESS:

Check if the following was included in the closure report:

- \_\_\_\_\_ Documentation of liquid/sludge vapor removal
- \_\_\_\_\_ Documentation of pipe disconnection from AST
- \_\_\_\_\_ Copies of the laboratory results of sample(s) and test(s) for oil/petroleum hydrocarbons.
- \_\_\_\_\_ Photographs indicating sampled area(s).
- \_\_\_\_\_ Site map indicating location of closed AST(s) and associated piping and sample locations
- \_\_\_\_\_ Documentation that Tank has been properly vented
- \_\_\_\_\_ Documentation that Tank has been labeled as permanently closed
- \_\_\_\_\_ Copy of local building/code permit.
- \_\_\_\_\_ Local Building official inspection (date \_\_\_\_\_)
- \_\_\_\_\_ DEQ Inspection, if necessary (date \_\_\_\_\_)

Notes: \_\_\_\_\_

## ENVIRONMENTAL DATA REVIEW:

Check applicable based on the review of closure report/documentation:

- \_\_\_\_\_ Soil analytical sample data provided for the tank(s), piping, and dispenser(s) being closed
- \_\_\_\_\_ Chain of Custody documentation provided
- \_\_\_\_\_ Sample locations are adequate to detect the presence of a release from the tank(s), piping, and dispenser(s) being closed
- \_\_\_\_\_ The depth of samples are given

Notes: \_\_\_\_\_

## OPERATORS SEEKING ALTERNATIVE TO THE SOIL SAMPLING REQUIREMENT:

- \_\_\_\_\_ Records of monthly leak detection monitoring for past 12 months
- \_\_\_\_\_ Demonstration that the facility or AST has operated a DEQ approved leak detection system

## CONCLUSIONS:

Check as applicable:

- \_\_\_\_\_ Soil TPH values indicate a release.
- \_\_\_\_\_ Ground water TPH or BTEX values indicate a release
- \_\_\_\_\_ No release indicated, closure complete
- \_\_\_\_\_ Case referred for PC. Closure was incomplete and additional information is required

Notes: \_\_\_\_\_